

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 04		3. Effective Date 2004JAN14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEAP DEBBIE PETERMAN (586)574-6360 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERMAD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040		Code S4404A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MECHANICAL EQUIPMENT COMPANY, INC. 1615 POYDRAS SUITE 1400 NEW ORLEANS, LA. 70112-1272 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-D-T019/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002AUG14	
Code 76371		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$6,117.15							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement of parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) YVETTE THOMPSON THOMPSON@TACOM.ARMY.MIL (586)574-7356			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T019/0001 MOD/AMD 04	Page 2 of 5
Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 04 to Contract DAAE07-02-D-T019/Delivery Order 0001 is a bilateral Supplemental Agreement.
2. The purpose of Modification 04 to Contract DAAE07-02-D-T019/Delivery Order 0001 is to provide funding for the revised requirements associated with holding the IPT at Camp Lejeune in Oct 2003.
3. The purpose of this Modification is to specify that two separate CLIN's will be established.
4. Two new PWD's are hereby added to CLIN 0001 to increase the total contract amount. Basic CLIN 0001AD and CLIN 0001AE are hereby established and made part of this contract. The CLIN's are shown on the attached continuation sheet. The established CLIN's cover the additional cost of holding the IPT at Camp Lejeune in Oct 2003.
5. Pron P136G0692T is added to CLIN 0001AD to increase the total amount of the contract by \$1,236.55. Pron P136G0682T is added to CLIN 0001AE to increase the total amount of the contract by \$4,880.60.
6. As a result, the total contract amount is increased by \$6,117.15, from \$6,307,657.00 to \$6,313,774.10.
7. In consideration for this Modification 04 to Contract DAAE07-02-D-T019/Delivery Order 0001, the Contractor hereby acknowledges that any and all claims for equitable adjustment with respect to this Modification are hereby satisfied and discharged.
8. All other terms and conditions, unless specifically changed by this Modification 04 issued under Contract DAAE07-02-T019/ Delivery Order 0001remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>FIRST ARTICLE</div> <div>NOUN: FIRST ARTICLE TEST UNITS (7) PRON: A116G495EH PRON AMD: 07 ACRN: AA AMS CD: 53352500144</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 630</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV11302495B Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 3 08-JAN-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T019/0001</div>	7	EA	\$ 295,441.00000	\$ 2,068,087.00

Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>SERVICES LINE ITEM</div> <div>NOUN: IPT LOCATION CHANGE PRON: P136G0692T PRON AMD: 01 ACRN: AD AMS CD: 53352500140</div> <div>.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 04-APR-2004</div> <div>\$ 1,236.55</div>				\$ 1,236.55
0001AE	<div>SERVICES LINE ITEM</div> <div>NOUN: IPT LOCATION CHANGE PRON: P136G0682T PRON AMD: 01 ACRN: AD AMS CD: 53352500140</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2003</div> <div>\$ 4,880.60</div>				\$ 4,880.60

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AD	P136G0692T 53352500140 A13P51401C2T	AD	1 3ZCP40	\$	0.00	\$	1,236.55	\$ 1,236.55
0001AE	P136G0682T 53352500140 A13P51401C2T	AD	1 3ZCP40	\$	0.00	\$	4,880.60	\$ 4,880.60
NET CHANGE					\$		6,117.15	
SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>	
Army	AD	21	32035000031C1C09P53352525FB	S20113		W56HZV	\$	6,117.15
NET CHANGE							\$	6,117.15
NET CHANGE FOR AWARD:		\$	6,307,657.00	\$	6,117.15	\$	6,313,774.15	